

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY HPOD		CODE HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,424,968.41
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 232-7 Payments under T&M and LH Contracts (AUG 2012) and 217-9 Option to Extend Term of the Contract

E. IMPORTANT Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 36-2513626

DUNS Number: 006928857

IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IS GS00Q09BGD0019 BUT IN COMPASS IS GS0D0019**


TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/19/2018

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$1,424,968.41 New Total Obligated Amount for this Award: \$25,614,977.03</p> <p>Modification P00036 obligates funding that should have been obligated on Modification P00033. Modification P00033 had to be cancelled because of problems with the generated text on Pages 2, 3, 4, and 5 on some of the DCN funding amounts being added to Contract Line Item (CLIN) 0013. The Contracting Officer CO) failed to notice, prior to approving and releasing Modification P00033 and sending it to RTP Finance to be finalized, that the total obligated amount in Block 12 of the SF 30 was not matching the total obligated amounts for some of the DCNs on the following pages.</p> <p>As the result of the discrepancies under CLIN 0013, RTP Finance could not process Modification P00033 and returned P00033 to the CO for corrections before RTP could finalize the obligations.</p> <p>The CO had to, therefore, work with the EAS Help Desk to reverse the funding obligations that had been done in EAS. The CO created Modification P00035 that cancelled Modification P00033 because of the discrepancies between the Obligated amount in Block 12 of the SF 30 and some of the compiled obligation amounts on Pages 2, 3, and 4 of Modification P00033.</p> <p>Modification P00035 became an administrative action that reversed the funding obligations done in EAS (only)and that also cancelled Modification P00033 so that this current Modification P00036 could be created that obligates the funding that the CO had intended to be obligated on Modification P00033.</p> <p>Now that the CO has verified that RTP Finance has finalized both Modification P00033 and Modification P00035 in its Compass Financial Continued ...</p>				

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	<p>System, the CO is creating this Modification P00036 that obligates the funding that originally was added to Task Order EP-G15H-01177 on Modification P00033.</p> <p>Modification P00033 was also exercising Option Period 3 and that exercise of Option Period 3 is still valid and was done timely and prior to the expiration date of Option Period 2.</p> <p>Incremental Funded Amount changed: from \$24,190,008.62 to \$25,614,977.03</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED]</p> <p>Labor-Hour Pricing Direct Labor support for Program Management, Project Management Services and Business Process support, Re-engineering, Research and Miscellaneous Information Technology Services, Technical Management and Communications support; Operations and Maintenance support, and Development support, Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services in Option Year 3 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking and Freedom of Information Act application and infrastructure support.</p> <p>Funding added to Contract Line Item 0 [REDACTED] for the FOIAonline Program includes funding in the amount of [REDACTED] [REDACTED] [REDACTED] [REDACTED].</p> <p>Funding added to Contract Line Item [REDACTED] for the eRulemaking Program includes funding in the amount of [REDACTED] [REDACTED] [REDACTED]</p> <p>Obligated Amount for this Modification: \$666,027.41 Incremental Funded Amount changed from \$647,868.41 to \$1,313,895.82 Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X84-ZZZHF8-2505-18HEEAR019-006 Amount changed from \$0.00 to \$4,107.37</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X69-ZZZHF8-2505-18HEEAR019-007 Amount changed from \$0.00 to \$6,262.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X69-ZZZHF8-2505-18HEEAR019-008 Amount changed from \$0.00 to \$696.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X98-ZZZHF8-2505-18HEEAR019-009 Amount changed from \$0.00 to \$31,602.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X98-ZZZHF8-2505-18HEEAR019-010 Amount changed from \$0.00 to \$3,511.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X46-ZZZHF8-2505-18HEEAR019-011 Amount changed from \$0.00 to \$23,304.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X46-ZZZHF8-2505-18HEEAR019-012 Amount changed from \$0.00 to \$2,589.57</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X50-ZZZHF8-2505-18HEEAR019-013 Amount changed from \$0.00 to \$30,912.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X50-ZZZHF8-2505-18HEEAR019-014 Amount changed from \$0.00 to \$3,434.30</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X30-ZZZHF8-2505-18HEEAR019-015 Amount changed from \$0.00 to \$40,475.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X30-ZZZHF8-2505-18HEEAR019-016 Amount changed from \$0.00 to \$4,497.07</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-HE1-000HF8-2505-LRCM00ED-HE1ERUL-18HEEAS034-001 Amount changed from \$0.00 to \$427,500.00</p> <p>Continued ...</p>				

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	<p>CHANGES FOR ACCOUNTING CODE: 18-19-B-HE1-000HF8-2505-LRCMSCED-HE1ERUL-18HEEAS034-002 Amount changed from \$0.00 to \$22,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X26-ZZZHF8-2505-18HEEAR019-001 Amount changed from \$0.00 to \$12,792.69</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X26-ZZZHF8-2505-18HEEAR019-002 Amount changed from \$0.00 to \$1,421.41</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X53-ZZZHF8-2505-18HEEAR019-003 Amount changed from \$0.00 to \$12,114.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X53-ZZZHF8-2505-18HEEAR019-004 Amount changed from \$0.00 to \$1,346.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X84-ZZZHF8-2505-18HEEAR019-005 Amount changed from \$0.00 to \$36,963.00</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] Direct Labor</p> <p>Firm-Fixed-Price Direct Labor Support for Security, Training and Helpdesk support in the Option 3 Period of Performance (POP)</p> <p>Obligated Amount for this Modification: [REDACTED] [REDACTED] [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X92-ZZZHF8-2505-LRCM0000-18HEEAR017-007 DCN-LineID 18HEEAR017-007 Amount: \$4,532.82</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X93-ZZZHF8-2505-18HEEAR017-001 Amount changed from \$0.00 to \$313,305.00</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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	17-18-BR-HE50X93-ZZZHF8-2505-18HEEAR017-002 Amount changed from \$0.00 to \$34,812.00 CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X74-ZZZHF8-2505-18HEEAR017-003 Amount changed from \$0.00 to \$227,955.00 CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X74-ZZZHF8-2505-LRCMSC00-18HEEAR017-004 Amount changed from \$0.00 to \$25,328.01 CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X56-ZZZHF8-2505-LRCM0000-18HEEAR017-005 Amount changed from \$0.00 to \$2,707.17 CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X56-ZZZHF8-2505-18HEEAR017-006 Amount changed from \$0.00 to \$301.00 CHANGES FOR LINE ITEM NUMBER: [REDACTED] Costs Cost Reimbursement Other Direct Costs in Option 3 Period of Performance Obligated Amount for this Modification: [REDACTED] [REDACTED] [REDACTED] FOB changed from Destination to CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X92-ZZZHF8-2505-18HEEAR018-001 Amount changed from \$0.00 to \$135,000.00 CHANGES FOR ACCOUNTING CODE: 17-18-BR-HE50X92-ZZZHF8-2505-18HEEAR018-002 Amount changed from \$0.00 to \$15,000.00 Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/14/2017 to 09/13/2019				